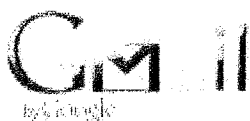


EXHIBIT 1

4/1/2015

Gmail - Your US Airways flight



Greg Sam <gregjsam@gmail.com>

Your US Airways flight

1 message

reservations@email-usairways.com <reservations@email-usairways.com>

Wed, Apr 1, 2015 at 5:41 PM

To: gregjsam@gmail.com

Your reservation

[Book travel](#)[Travel tools](#)[Advantage](#)[US Airways Vacations](#)

You're confirmed

Date issued: Wednesday, April 01, 2015



Scan at any US Airways kiosk to check in



Next stop: the airport. See terminal information and find your way.

Confirmation code:

C4KEPX US Airways

Need a hotel?

Get a room in Chicago, IL (O'Hare)

You're sure to get the best rates here.



Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Gregory Jacob Sam	4489AW4 (American Airlines)	03723975814344	
Day of departure phone:	(339) 927-2449	Email for receipt:	gregjsam@gmail.com

Trip details



Download to Outlook

4/1/2015

Gmail - Your US Airways flight


PHL ORD Philadelphia, PA to Chicago, IL (O'Hare)
Thursday, April 09, 2015

FLIGHT# 1991  Operated by US Airways

DEPART	09:40 AM PHL	AIRCRAFT	A320 
ARRIVE	11:05 AM ORD Terminal 3	CABIN	Coach
TRAVEL TIME	2h 25m	MEAL	—
		SEATS	11F

RETURN

ORD PHL Chicago, IL (O'Hare) to Philadelphia, PA
Friday, April 10, 2015

FLIGHT# 854  Operated by US Airways

DEPART	06:40 PM ORD Terminal 3	AIRCRAFT	757-200
ARRIVE	09:55 PM PHL	CABIN	Coach
TRAVEL TIME	2h 15m	MEAL	—
		SEATS	24F



Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
PHL to ORD (VB07ZNI1)	\$196.65
ORD to PHL (HA00ZRH1)	\$391.06
Taxes and fees	\$72.29
Subtotal	\$660.00
Number of passengers	x 1
Total by passenger type	\$660.00
Total fare (All passengers)	\$660.00

↳ Charged to Gregory Sam
*****9591 (MasterCard)

You paid \$660.00

Helpful links

[Travel tools and tips](#)[Trip information](#)[Airport information](#)[Admirals Club](#)[Manage your reservation](#)[Change your seats](#)

04/10/15 8:53 AM

NiteVision 2014 R1

LA QUINTA
INNS & SUITES

La Quinta Inn & Suites Chicago Downtown
One South Franklin Street
Chicago, IL 60606
312-558-1020

BYRNE, ANNE-MARIE
5200 N 36TH ST
BOISE, ID 837034260
Company: TRI23

Folio#: 2013300804
Room: 407
Arrival: 04/09/15
Departure: 04/10/15
Returns Club No : W2389455
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
810440	4/9/2015	Rm: 407 GEN10N - Preferred Rate	\$161.10	\$0.00	\$161.10
810441	4/9/2015	TAX - OCCUPANCY - CITY	\$16.47	\$0.00	\$177.57
810442	4/9/2015	TAX - OCCUPANCY - STATE	\$9.94	\$0.00	\$187.51
810915	4/10/2015	CC PMT - MASTER CARD ... 9591	\$0.00	\$187.51	\$0.00
				Balance:	\$0.00

Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS

**PHILADELPHIA PARKING
AUTHORITY**

Philadelphia Parking Authority
Philadelphia Int'l Airport
Main Toll Plaza
Philadelphia, PA 19153
(215) 683-9842

Card Account : XXXXXXXXXXXXX9591
Card Type : MASTER CARD
Authorization Code : 08704P

Cashier : 532 Seq # 37893
Ent : 06:52 04/09/15 Lane 8
Exit: 01:16 04/11/15 Lane 75
Duration: 1D(s) 18H(s) 24M(s)
Rate Code: 85 Shift: 132

FEE	\$	40.00
AMOUNT TEND	\$	40.00
CASH	\$	0.00
CREDIT CARD	\$	40.00
CHECK	\$	0.00
CHANGE	\$	0.00

PAID AT CT \$ 40.00
Taxes Included

*** Thank You ***
*** Customer Copy ***

CHICAGO TAXI CAB MNGT INC.

2028 W. Concord, Chicago, IL 60647
Ph. 773-983-3368

CAB RECEIPT

☐ A.M.
☒ P.M.
 Date 4/9/15 Time 5:30
 From ORO To 181 West Madison St.
 Driver G. Sam Cab No. 2212TX
 Passenger G. Sam Fare \$ 49.00
 * Verify CAB number before signing receipt.

WANT TO LEASE
 TOP DOLLAR
 FOR YOUR MEDALLION
 CALL
 YOUSUF KHAN
 Ph. 773-983-3368
 chicagotaxicabmngmtinc@yahoo.com

HMSHOST
 BJ'S MARKET
 CHICAGO INTERNATIONAL AIRPORT

288689 Feleshia

CHK 1793 GST 1
 APR10'15 6:55PM

TO GO

1 SPARE 1/2 RIBS	14.59
BBQ	
MAC & CHS	
GREENS	
1 SODA BTL M	2.89

SUBTOTAL	17.48
TAX	1.93
AMOUNT PAID	19.41
CASH	20.00
CHANGE	0.59

--288689 Closed APR10 06:56PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

HARRY LU
 773-619-0050

Philly Steak + Gyro Co.
 Philadelphia Airport Terminal - C
 215-365-2869

Ticket 152
 Cashier : 2
 11:51 AM

Go Order
 REG1
 Date 04/09/15

1 CHEESE STEAK SPECIAL 9.95

Sub Total	:	9.95
Sales Tax	:	.80
Check Total	\$	10.75
Cash		20.00
Change Due	:	9.25

Enter Your Information Here
 Store Specials
 Holiday Specials
 Change This Anytime

Cash Receipt
 CAB# 2545
 Date 04/10/15
 17:15 TO 18:04
 TRIP # 11507
 DIST 17.78 mi
 Rate 1 \$ 39.85
 EXTRAS \$ 10.50
 TOTAL \$ 50.35
 CALL 311 FOR
 COMPLIMENTS OR
 COMPLAINTS